

2 Feb. 1959
Date Rec'd.

DPD-0157-37
COPY / OF /

To: Finance

Fm: R-W -



25X1

Subj: Transmittal of Vouchers Number 2365 Thru 2377 Payable
under Contract A-101.

Dist:

cy 1 - Made in RI for RI files.

cy 1 of Encl.'s - Finance

cy 2 of Encl.'s -

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